

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: INVOICES FOR APRIL AND MAY 2021 FOR JANITORIAL SERVICES FOR  
YELLOW LINE BRIS.

It is submitted that agreement for provision of janitorial services was signed with M/s SDS Brothers, which may be seen at "Annex A". Now M/s SDS Brothers has preferred Invoices for the Month of April 2021 and May 2021 for Rs. 73,450/-

Competent authority is requested to approve the payment please.

Office Assistant

PROJECT DIRECTOR

*Approved. Please leave before payment.*

*PFMS*

The project director may like to refer to the contract signed with M/s S.D.S Brother for provision of janitorial services. Based on the agreement, the proposal for payment to M/s SDS Brothers is endorsed against Invoice No. 010556 dated 03-May-2021 for the month of April 2021 and Invoice No 010560 dated 01-June-2021 for the Month of May 2021.

Month	Apr-21	May-21	Total
Invoice No.	010556	010560	Cheque
Date	3-May-21	1-Jun-21	Amount
Amount Excl SST	65,000.00	65,000.00	130,000.00
SST @ 13%	8,450.00	8,450.00	16,900.00
Total Incl. SST	73,450.00	73,450.00	146,900.00
FBR IT WHT @ 10%	7,345.00	7,345.00	14,690.00
SST WHT 1/5th	1,690.00	1,690.00	16,900.00
Net Payment to M/s SDS Brothers NTN 3284990-7	64,415.00	64,415.00	115,310.00

PROJECT DIRECTOR

*Director (P/A) may leave and process payment. P/s.*

*Per (P/A) P/s Review*

*16/6/21*

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

AO (SMTA): Forwarded for verification Proced 16/6/21

Senior Auditor As per Bill Invoice Calculation  
Checked Forward for further process.

AO (SMTA) Billing for the month of April & May 2021  
Of Sanitorial Services of the office of Yellowline  
Calculation checked Submitted for verification  
Process of approval Ref 17/6/21

Dir (TRA)

Payments for Sanitorial services placed

For approval.

17/6/21

PD, VL:

Please process for payment.

FMS/ AO 17/6/21

17/6/21

AO

17/6/21

Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
7/6/2021	319210	Sami Trading Company	Sami Trading Company	A03933	Service Charges	293,800	29,380	33,800		230,620
7/6/2021	319211	Sami Trading Company	Federal Board of Revenue	A03933	Service Charges					29,380
7/6/2021	319212	Sami Trading Company	Sindh Revenue Board	A03933	Service Charges					33,800
17/6/2021	319280	S.D.S BROTHERS	S.D.S BROTHERS	A03933	Service Charges	146,900	14,690	3,380		128,830
17/6/2021	319281	S.D.S BROTHERS	Federal Board of Revenue	A03933	Service Charges					14,690
17/6/2021	319282	S.D.S BROTHERS	Sindh Revenue Board	A03933	Service Charges					3,380
TOTAL						440,700.00	44,070.00	37,180.00	-	440,700.00



BOOK No. 03193

CHEQUE No. 319280

KD 5080

35

1163945307

OFFICE OF THE



AAA K D - 00258

Karachi Urban Mobility  
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
TO THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S. B. S Brothers

or order

Rupees ONE HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED

THIRTY ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03932

CHEQUE No. 319281

KD 5080

1163945307

OFFICE OF THE



AAA K D - 00258

Karachi Urban Mobility  
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
TO THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees FOURTEEN THOUSAND SIX HUNDRED NINETY ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03932

CHEQUE No. 319282

KD 5080

1163945307

OFFICE OF THE



AAA K D - 00258

Karachi Urban Mobility  
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
TO THE NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD

or order

Rupees THREE THOUSAND THREE HUNDRED EIGHTY ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. 3380

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21  
Project ID AAAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of Apr & May-2021  
Bill No: 03

ID CODE: AAAKQ00258  
Cost Centre Code: KQ-5079  
A/C # \_\_\_\_\_

Major Function 04 ECONOMIC AFFAIRS  
Minor Function 045 CONSTRUCTION AND TRANSPORT  
Detail Function 045203 ROAD TRANSPORT

Voucher No:  
Payment for

KMP-YLBRTS  
SMT.A, TMTD.  
Govt. of Sindh  
Karachi

No: of Sub Voucher Code No:

Amount Rs146,900

A03933 - Service Charges	
<u>A09</u>	<u>Utilities</u>
Transport	A09501
Machinery & Equipment	A09601
Furniture & Fixture.	A09701
Other	A09801
Hardware	A09201
Software	A09202
I.T Equipment	A09203
Total	-
<u>Repair &amp; Maintenance</u>	
Transport	A13001
Machinery & Equipment	A13101
Furniture & Fixture	A13201
<u>Building &amp; Structure</u>	A13301
Office Building	A13301
Residential Building	A13302
Others Building	A13303
Structure.	A13304
Others.	A13370
Total	-
<u>Computer Equipment</u>	
Hardware	A13701
Software	A13702
Rep of I.T Equipment	A13703
Total	-
<u>Operating Expenses</u>	
<u>Travel &amp; Transportation</u>	A03806
Transportation of Goods.	A03807
POL Charges	A03808
Conveyance Charges.	A03820
Others.	-
Total	-
<u>Communication</u>	
Postage & Telegraph	A03201
Telephone & Trunk Call	A03202
Telex & Tele-printer Fax.	A03203
Electronic Communication	A03204
Courier & Pilot Service	A03205
Others.(Communication)	A03270
Total	-
Grand Total	
146,900.00	
Rupees: One Hundred Forty Six Thousand Nine Hundred Only/-	
<u>Repair &amp; Maintenance of Garden.</u>	
A-13	A13801
Total	-
Total	
146,900.00	

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT/2020-21

Karachi dated: 10<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.146,900 /- (Rupees: One Hundred Forty Six Thousand Nine Hundred Only/-) on account of (A03933 -Service Charges) for the month of April & May,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April & May,2021

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKQ00258 A-03933** Service Charges during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR  
DIRECTOR II INFRASTRUCTURE/PORT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



S.D.S BROTHERS

**BILL / INVOICE**

**S.D.S BROTHERS**  
**GOVERNMENT CONTRACTOR**

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

N.T.N. # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Bill # **010560**

DATE: 1-06-2021

**KO-5080**

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**

HEAD: SERVICE CHARGES CODE: A03933

S.No.	PARTICULARS	Rate	Qty	Amount
1	Janitor Services from May-2021	65000	1	Rs:65,000/-
RUPEES: SEVENTY THREE THOUSAND FOUR HUNDRED FIFTY ONLY				
SUB-TOTAL				Rs:65,000/-
SINDH SALES TAX 13%				Rs:8,450/-
TOTAL				<b>= 73,450/-</b>

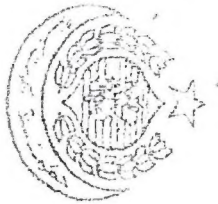
Invoice Amount 73450/-  
In case Tax 10% = 7345  
In 8450 x 10% = 8450

MUHAMMAD YOUSUF MIDANI  
DIRECTOR IN-CHARGE STRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**S.D.S BROTHERS**

SIGNATURE



PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

27

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT SERVICE CHARGES (A-03933) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please issue the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Janitor Services from May-2021	1

2. Kindly ensure to issue the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.

  
MUHAMMAD YOUSUF ADHRI  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




Comparative Statement of Service Charges

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Janitor Services For Per Month	65000	71500	76700	M/S <b>S.D.S BROTHERS</b> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

S.D.S BROTHERSDELIVERY CHALLANFinancial Year 2020-21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

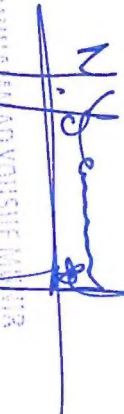
S.No.	PARTICULARS	Qty
1	Janitor Services from May-2021	1


**NOTE:** Supply under the head of "Service Charges" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
 MUHAMMAD ADNAN  
 PROJECT DIRECTOR  
 KARACHI URBAN MOBILITY  
 PROJECT, KARACHI  
 SINDH GOVERNMENT OF SINDH

  
 PROJECT DIRECTOR  
 YELLOW LINE BRTS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH





S.D.S. BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.I.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR SERVICE CHARGES FOR THE FINANCIAL YEAR 2020-21

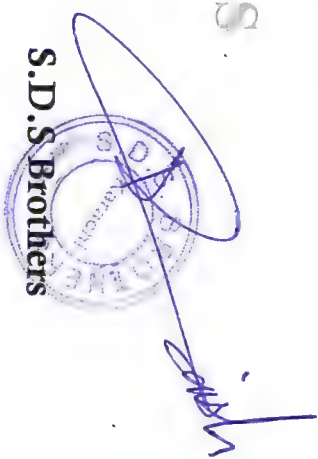
S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	65000	01	65000

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

For

S.D.S Brothers



ACCEPTED

RECEIVED  
DIRECTOR OF TRANSPORTATION  
GOVT OF SINDH  
KARACHI

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Signature of Project Director



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

**SUB: QUOTATION FOR SERVICE FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	71500	01	71500

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company  
(Manager)

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,  
Computer & Computer Accessories, Furniture & Fixture, Stationery  
Representative of Manufacturer and General Order Supplier  
NTN #: 7258194-0 G.S.T. #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

The Project Director  
Karachi Urban Mobility Project  
Karachi.

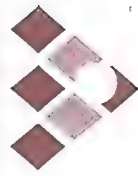
## Rate List of Service Charges

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	76700	01	76700

M/S UNIVERSAL TRADERS



PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



S.D.S BROTHERS

**BILL / INVOICE**

**S.D.S BROTHERS**  
**GOVERNMENT CONTRACTOR**

N.T.N. # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # **010556**

DATE: 3/05/2021

KO-5080

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**

HEAD: SERVICE CHARGES CODE: A03933

S.No.	PARTICULARS	Rate	Qty	Amount
1	Janitor Services from April-2021	65000	1	Rs:65,000/-
RUPEES: SEVENTY THREE THOUSAND FOUR HUNDRED FIFTY ONLY				
		SUB-TOTAL		Rs:65,000/-
		SINDH SALES TAX 13%		Rs:8,450/-
		TOTAL		Rs:73,450/-

Invoice Amount = 73450  
due 21107. = 7345  
due 5578450720 = 1670  
100  
64415

SIGNATURE

S.D.S BROTHERS

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Office: Flat No. C-403, Sun View Tower SB 10-11/1779, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com





**PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI**

To,

**M/s, S.D.S BROTHERS**  
**KARACHI.**

**SUBJECT: WORK ORDER UNDER THE HEAD OF ACCOUNT SERVICE CHARGES (A-03933) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please issue the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Janitor Services from April-2021	1

2. Kindly ensure to issue the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.


ALLAHABAD YOUSUF ALI  
DIRECTOR GENERAL, INDIAN POSTS  
SHAN BASTI, DIST. MATHURA  
STATEMENT OF WORK  
10/10/1911

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# Comparative Statement of Service Charges

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Janitor Services For Per Month	65000	71500	76700	M/S <b>S.D.S BROTHERS</b> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
 ABUL MADYOUF ALI  
 DIRECTOR GENERAL  
 CHINA INVESTMENT  
 CORPORATION

  
 PROJECT DIRECTOR  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



S.D.S BROTHERSDELIVERY CHALLANFinancial Year 2020-21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Janitor Services from April-2021	1

**NOTE:** Supply under the head of "Service Charges" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF ALI  
DIRECTOR, PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



S.D.S BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.I.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR SERVICE CHARGES FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	65000	01	65000

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

For

S.D.S Brothers



ACCEPT

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liverais, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

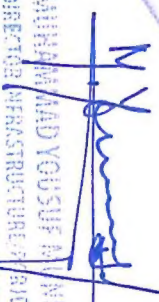
**SUB: QUOTATION FOR SERVICE FY: 2020-21**

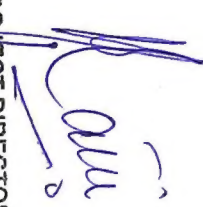
S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	71500	01	71500

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company  
(Manager)

  
MUHAMMAD YOUSUF ALI MIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLAW LINE BRITS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

**REJECT**





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667865

**The Project Director**  
**Karachi Urban Mobility Project**  
**Karachi.**

## Rate List of Service Charges

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Janitor Services For Per Month	76700	01	76700

M/S UNIVERSAL TRADERS



AMIR HAD YOUSUF KHAN  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

RECEIVED

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

Nun <sup>r</sup> of Sub Voucher	Object	Classification	Amount	
	A03933	Service Charges	<b>Rs146,900</b>	Ps.
Total			<b>Rs146,900</b>	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

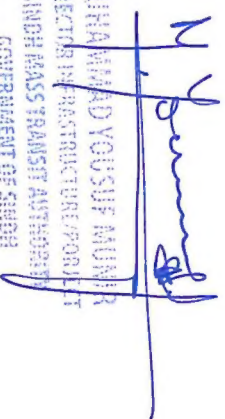
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.



**PROJECT DIRECTOR**  
**YELLOW LINE BRIS**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**  
Signature and designation of drawing  
officer

**MUHAMMAD YOUSUF MUNIR**  
**DIRECTOR OF INFRASTRUCTURE/PROJECT**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVERNMENT OF SINDH**



For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General